

202 12th Street NE P.O. Box 219 Staples, MN 56479

Proposal Opening Witness

Date of opening: May 11, 2017

The witnesses signed below hereby witness they were present on the above date and in witness of the public opening of all responses received to the Request For Proposal #051017 for the procurement of ELECTRIC VEHICLE SUPPLY EQUIPMENT AND RELATED SERVICES

Proposals are evaluated first on level-one responsiveness, then on the other criteria included in the RFP. Level-one responsiveness requires, among other things, that the response be received before the deadline for the submission and that the response include completed copies (with signatures) of the requested forms.

Responses were received from the following:

AeroVironment, Inc. - received 5/10/17 at 12:44:19pm

Proposer deemed responsive

CD LLC dba Carbon Day Automotive-received 5/9/17 at 11:50:38am

Proposer deemed responsive

Certificate of Insurance – not enough coverage

ChargePoint, Inc. - received 5/9/17 at 11:50:44am

Proposer deemed responsive

Electric MotorWerks, Inc. - received 5/9/17 at 11:50:50am

Proposer deemed responsive

Form C – not provided

Form F – not provided

Certificate of Insurance – not enough coverage

Envision Solar International 5/10/17 at 12:43:54pm

Proposer deemed responsive

Certificate of Insurance – not provided

EV Connect Inc. - received 5/9/17 at 1:14:37pm

Proposer deemed responsive

EV Charge Solutions-received 5/10/2017 at 12:44:31pm

Proposer deemed responsive

Garage Juice Bar LLC- received 5/10/17 at 12:43:15pm

Proposer deemed responsive

Certificate of Insurance – not enough coverage

GOe3, LLC - received 5/10/2017 at 3:30:37pm

Proposer deemed non-responsive

Proposal not provided in a sealed package

Form A – not provided

Form B - not provided

Form C - not provided

Form D – not provided

Form F – not provided

Form P - not provided

Certificate of Insurance – not provided

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Electronic Copy – not provided

LiftForward, Inc. - received 5/10/17 at 12:43:26pm

Proposer deemed responsive

LilyPad EV-received 5/9/17 at 1:13:12pm

Proposer deemed responsive

OpConnect, Inc. - received 5/10/2017 at 1:06:32pm

Proposer deemed responsive

Certificate of Insurance - not enough coverage

Siemens Industry, Inc. - received 5/10/17 at 12:44:47pm

Proposer deemed responsive

Form D – not provided

Form F - not provided

Verdek LLC- received 5/10/17 at 12:44:07pm

Proposer deemed responsive

Zeco Systems Inc. dba Greenlots-received 5/10/17 at 10:54:13am

Proposer deemed responsive

Proposers that are deemed level-one responsive must provide any missing documentation within a reasonable time in order to remain responsive. Respondents must not provide additional substantive information when sending this missing documentation.

WITNESSES:
Mustalson
Chris Robinson, Procurement Manager, NJPA
J. Lan
Scott Carr, Contract Administrator, NJPA
Irage meierlifer
Gregg Meierhofer, CPPO, Contract Procurement Analyst, NJPA
Ginger Line, CPPB, Senior Contract Procurement Analyst, NJPA
Simlus
Kim Austin, Contract Procurement Analyst, NJPA
Shelle Chistofferen
Sheila Christoffersen, Procurement Support Specialist, NJPA